



EVERGREEN
EVERGREEN MARINE CORPORATION

SEA WAYBILL
NON-NEGOTIABLE

| | | |
|---|---|---|
| (12) Shipper/Exporter ASMO CO., LTD. 390 OHEDA, KOSAI CITY, SHIZUOKA PREF. JAPAN (S/C NO. SC20454) | | (5) Document No. S6-00390 A |
| (13) Consignee (complete name and address) ASMO NORTH CAROLINA, INC. TEL: 704-878-6663 FAX: 704-872-9786 ATTN: MR. ISOBUE, MR. JEFF SMITH 470 CRAWFORD ROAD, STATESVILLE, NC 28625-8504 USA | | (6) Export References |
| (14) Notify Party (complete name and address) ASMO NORTH CAROLINA, INC. TEL: 704-878-6663 FAX: 704-872-9786 ATTN: MR. ISOBUE, MR. JEFF SMITH 470 CRAWFORD ROAD, STATESVILLE, NC 28625-8504 USA | | (7) Forwarding Agent/References SUZUYO & CO., LTD. |
| (15) Point and Country of Origin (for the Merchant's reference only) JAPAN | | (8) Also Notify Party (complete name and address) UPS SUPPLY CHAIN SOLUTIONS ATTN: MS. CYNTHIA, MS. KIM TEL: 704-494-8011 FAX: 704-494-4766 5400 W. V.T. HARRIS BLVD CHARLOTTE, NC 28269 USA |
| (12) Freightage by | (13) Place of Receipt/Date SHIMIZU, CY | (14) Ocean Vessel/Voy. No. EVER UNION 0204-076E |
| (14) Ocean Vessel/Voy. No. EVER UNION 0204-076E | (15) Port of loading SHIMIZU, JAPAN | (16) Onward Island Routing/Export Instructions (for the Merchant's reference only) IPI |
| (16) Port of Discharge LOS ANGELES, CA | (17) Place of Delivery STATESVILLE, N.C., DOOR | |

Particulars furnished by the Merchant

| (18) Container No. and Seal No. Mark & No. | (19) Quantity and Kind of Packages | (20) Description of Goods | (21) Measurement (MT) Gross Weight (KGS) |
|---|--------------------------------------|--|---|
| CONTAINER NO./SEAL NO. TRIUS559381/40'/EMCVJ14149 UGHU8062288/40'/EMCVJ14138 ANC STATESVILLE MADE IN JAPAN | 2 CONTAINERS 165 CARTONS ===== | "SHIPPER'S LOAD AND COUNT" 2 CONTAINERS 165 CARTONS ===== | 96.240 MT 35,234.000 KGS |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY: TWO (2) CONTAINERS ONLY.- | | (23) Declared Value If Merchant states actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's postage insurance shall not apply. | |

| (24) FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|------------------------|--------------|------|-----|---------|---------|
| | | | | | |

| | | | |
|---|--|--|--------------------------------|
| (25) Waybill No. RISU 025643005523 | (27) Number of Original Waybills ZERO (0) | (29) Prepaid at | (30) Collect at DESTINATION |
| (26) Service Type/Mode FCL/FCL O/D | (28) Place and Date of Issue SHIMIZU, JAPAN | (31) Exchange Rate US\$1=JPY#117.69 | (32) Exchange Rate |
| (33) Tare on Board the Vessel RECEIVED MAR 14 2006 EVERGREEN | | SURUGA SHIPPING CO., LTD. | |

TERMS OF SALE: THE CONTAINER CARRIER'S RECEIPT AND
IN LARGER VESSEL OR LATER DATE IS AVAILABLE ON www.evergreen-marine.com

AS AGENTS FOR THE CARRIER
MARINE CORPORATION

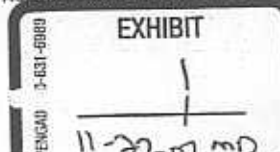


Exhibit 12



EVERGREEN
EVERGREEN MARINE CORPORATION

SEA WAYBILL
NON-NEGOTIABLE

| | | | |
|---|--|---|---|
| (1) Shipper/Exporter ASMO CO., LTD. 390 UMEDA-KOSAI CITY SHIZUOKA PREF. JAPAN (S/C NO. SC20454) | | (4) Document No. S5-00390 A | |
| (3) Consignee (complete name and address) ASMO NORTH CAROLINA, INC. TEL: 704-878-8663 FAX: 704-872-9786 ATTN: MR. ISOBEL MR. JEFF SMITH 470 CRAWFORD ROAD, STATESVILLE, NC 28625-8504 USA | | (7) Forwarding Agent-Reference SUZUYO & CO., LTD. | |
| (4) Notify Party (complete name and address) ASMO NORTH CAROLINA, INC. TEL: 704-878-8663 FAX: 704-872-9786 ATTN: MR. ISOBEL MR. JEFF SMITH 470 CRAWFORD ROAD, STATESVILLE, NC 28625-8504 USA | | (8) Point and Country of Origin (for the Merchant's reference only) | |
| (12) Pre-carriage by | | (9) Also Notify Party (complete name and address) UPS SUPPLY CHAIN SOLUTIONS ATTN: MS. CYNTHIA, MS. JIM TEL: 704-494-8011 FAX: 704-494-4766 5400 V. P. T. HARRIS BLVD CHARLOTTE, NC 28269 USA | |
| (14) Ocean Vessel/Voy. No. EVER UNION 0204-076E | | (10) Onward Inland Routing/Export Instructions (for the Merchant's reference only) IPI | |
| (15) Port of Loading SHIMIZU, JAPAN | | (11) Place of Receipt SHIMIZU, JAPAN | |
| (16) Port of Discharge LOS ANGELES, CA | | (17) Place of Delivery STATESVILLE, N.C., DOOR | |
| Particulars furnished by the Merchant | | | |
| (18) Container No. and Seal No. CONTAINER NO./SEAL NO. TRU5559381/40' / ENCU114149 OGRU8062288/40' / ENCU114138 ANC STATESVILLE MADE IN JAPAN | (19) Quantity and Kind of Packages 2 CONTAINERS 165 CARTONS ***** MOTOR & MOTOR PARTS FOR AUTOMOBILE INV. NO. XBC00391 *** WAYSBILL *** "FREIGHT COLLECT AS ARRANGED" | (20) Description of Goods 35.234.000 KGS 35.234.000 KGS | |
| (23) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY: TWO (2) CONTAINERS ONLY.- | | (21) Markings (for the Merchant's reference only) Ordered Value 1 If Merchant orders export value of Goods and pays the applicable ad valorem tariff rate, Carrier's package insurance shall not apply. | |
| (24) FREIGHT & CHARGES: D.F. (\$70000.0000) FCL/DC | Revenue Tons 2.000/40' 2.000/40' | Rates USD4,010.00 USD840.00 | Per Prepaid Collect USD8,020.00 USD1,280.00 USD9,300.00 |
| (25) Waybill No. EISU 025643005523 | | (27) Number of Original Waybills ZERO (0) | (29) Prepaid at DESTINATION |
| (26) Service Type/Mode FCL/FCL O/D | | (28) Place and Date of Issue SHIMIZU, JAPAN | (31) Exchange Rate USD1=JPY117.60 |
| (33) Taden on Board RECEIVED MAR 14 2008 EVERGREEN | | (32) Exchange Rate | |

TERMS OF BILL OF LADING ARE ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen.com

SURUGA SHIPPING CO., LTD.
ORIGINAL SIGNED BY
H. KAKISHITA
AS AGENTS FOR THE CARRIER EVERGREEN MARINE CORPORATION

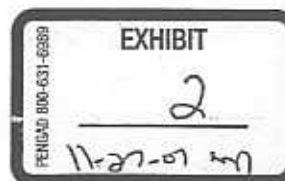


Exhibit 2